

April 15, 2013  
Regular Session

The Bellevue City Council met in regular session on April 15, 2013 in the Council Chambers at 6:30 p.m. with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Dan Blitgen, Allen Ernst, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig and Sara Millhouse

ABSENT: None

#### **APPROVAL OF AGENDA**

Mayor Roling reviewed the Agenda and declared it approved.

#### **CONSENT AGENDA**

Feuerbach moved with a second by Lawson to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of 4-1-13 meeting
- B. Approve March Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approval of New Vendors

#### **JEFFERSON AVENUE PROJECT**

Sealed bids for the Jefferson Avenue Project are to be filed before 10:00 a.m. on April 30, 2012 in the City Clerk's Office.

The bids will be opened, read and tabulated at 10:00 a.m. on April 30, 2013 for consideration by the City Council at its May 6, 2013 meeting. The City reserves the right to reject any and all bids.

#### **JACKSON COUNTY CONSERVATION BOARD MEETING**

Councilmembers Dan Blitgen and Allen Ernst along with City Administrator Loras Herrig will meet with the Jackson County Conservation Board on May 21, 2013 at 6:00 p.m. at the Spruce Creek Campground to discuss issues with their septic and water systems. Councilmember Roth volunteered to be an alternate in the event that Ernst or Blitgen aren't able to make the meeting.

#### **METAL BUILDING ORDINANCE**

The Council discussed reworking the ordinance regulating the current Metal Building Ordinance. Administrator Herrig is to talk with Bellevue Lumber on what is available and then work on a sample ordinance for the Council's review.

### **HOUSING DEVELOPMENT INITIATIVE**

Councilmember Ernst reported that several years ago Iowa State University did a study on the housing needs for Bellevue. Ernst met with BETA (Bellevue Economic Tourism Assn.) and they will designate funds for the next three years to market the housing program. More information should be available at the next Council meeting.

### **SIDEWALK INSPECTION AND REPLACEMENT**

An estimate on what it would cost to replace sidewalks from Mark Jobgen of IIW was received. The City of Maquoketa is working on an ordinance to address some of the same problems. The Council agreed to take a slow approach and monitor the City of Maquoketa's progress.

### **SANITATION MEETING**

Sanitation Director Warren Crouch, Street Superintendent Chuck Kueter and City Administrator Loras Herrig met with Allied Waste Service regarding the possible elimination of our compost site. Their proposal has not been submitted yet.

### **HANDICAP PARKING SPACE**

A request for a handicapped parking space on Court Street where it intersects with Riverview was received. Street Superintendent Kueter and Police Chief Lynn Schwager recommended the City approve the new parking space as there are no handicapped spaces in the southern business district.

Blitgen moved with a second by Ernst to approve a handicapped parking space on Court Street at Riverview. Motion carried unanimously.

### **TRUCK BID OPENING**

The following bids were received for the sale of the Street Departments 1998 Chevrolet K3500 4X4 truck with dump body.

Eric Dunbar	\$3195
Ned Herrig Masonry	\$4400
Frank Marshall	\$6500

Feuerbach moved with a second by Ernst to refuse all bids at the recommendation of Street Superintendent Kueter and rebid the truck in the fall. Motion carried unanimously.

### **RECEIPTS AND DISBURSEMENTS**

The following amounts were received or expended in the month of March:

General	42059.63	96071.95
P.I.L.O.T.	2500.00	
Library Gift	135.00	688.59
L.O.T. Prop. Tax Red.	6456.93	
Museum		230.31

Franchise Prop. Tax	3544.98	
Franchise Stm. Wat.	9913.68	4933.25
SPECIAL REVENUE		
Streets Cap Proj.	200.00	10861.26
Park Imp. Proj.	2940.79	
LOT St. Dept.	6556.93	4921.66
Employee Benefits	4988.28	
T.I.F. Fund	7566.69	1063.98
Debt Service	25010.73	
Road Use Tax	23002.07	16816.57
PROPRIETARY FUNDS		
Ambulance	11749.36	11642.75
Amb. Cap. Fund	397.78	
Telecommunication	81154.21	70782.48
Sanitation	27216.81	19369.99
Water	21783.16	13685.96
Electric	182434.47	214462.21
Elec. Cap. Imp.	20034.07	
Customer Deposits	291.00	916.00
Sewer	33612.95	32615.88
TOTALS	513549.52	499062.84

## **BILLS AND CLAIMS**

The following Bills and Claims were paid as approved:

IRS	S.S./Medicare.Fed. W.H.	9105.06
IRS	S.S./Fed W.H./Medicare	9107.28
American Funds	Payroll W.H.	1860.00
National Cable TV Coop	Programming Charges	17962.24
Treas. State of Iowa	Sales Tax 4/1-15/2013	1712.00
IPERS	Retirement	11847.74
Lampe True Value	City Misc. Expense	402.96
Ruth Sieverding	C.C. Maintenance	75.00
Treas. State of Iowa	State W.H.	3049.00
Black Hills Energy	City Gas Bills	2042.90
Ia. Workforce Dev.	Unemployment Ins.	706.52
Medical Assoc. Health Plans	City Health Ins.	15081.41
U.S. Cellular	Police Cell Phone	95.26
Burnett – Thiel Ford	Ambulance Repair	108.00
Bellevue Chamber of Commerce	Annual Meeting	300.00
A&P Graphics & Signs	Rural FD Misc Exp.	12.00
All Season's Trucking	Rdwy. Salt & Sand	1947.47
Altorfer, Inc.	FD Equip. Repair	939.49

American Legion	Flags	243.00
Assurant Emp. Benefits	City Life Ins.	126.00
ATS Petro LLC	City Gas Purchases	1069.47
Bancard	Cable Exp/P&A Training	414.03
Bellevue Lumber	Picnic Table Bds.	105.12
Bellevue Mun. Util.	City Util. Bills	4052.90
Bellevue Sand & Gravel Co.	LOT Sealing & Recons.	623.24
Bellevue State Bank	Cable TV Payment	2330.00
Bellevue State Bank	Cable TV Payment	4631.00
Bellevue State Bank	Cable TV Payment	2584.50
Bender's Foods	Supplies	8.38
Big Ten Network	Programming Charges	909.47
Bob's Marine	F.D. Capital Fund Exp.	2375.79
Braden Wood Products	Cabinet	330.67
Casey's General Store	City Gas Purchases	800.94
Central United Life Ins.	Cancer Ins.	269.66
Christopher Reed	F.D. Medical Exp.	25.00
Chris Smith	F.D. Training Reimb.	179.57
Cindy Blake	Training Reimbursement	252.95
City of Bellevue	Storm Wtr. To D.S./Park St. Proj.	4871.25
City of Bellevue	LOT Funds to DS for Pymt.	4574.42
City of Bellevue	Office Transfers/Cable PILT	11380.98
Clark's Saw Center	Cement Saw	1330.00
Clinton Co. Area Solid Waste	Tipping Fee	3407.36
Comcast Sportsnet	Programming Charges	2125.85
Com Elec. Services	F.D. Radio/Storm Siren Exp.	528.95
CountrySide Feed & Seed	Park Improvement Exp.	99.05
Dennis Gerardy	Bldg. Maintenance	41.00
Dennis Schroeder	Dare Expense	50.00
Discovery Communications	Programming Charges	430.88
Dubuque Networking Services	Computer Support/Equipment	1958.90
Eagle Engraving Inc.	F.D. Operating Exp.	19.80
Emergency Medical Pro.	Amb. Operating Exp.	149.25
Ernie Hilborn	Amb. Computer Exp. Reimb.	252.18
ETI Software	4 <sup>th</sup> Qtr. Tech Support	7620.00
Feld Fire	F.D. Brinker Gear	176.79
Fidelity Bank	Cable TV Payment	2584.50
Fidelity Bank	Cable TV Payment	4631.00
Fidelity Bank	Cable TV Payment	2330.00
Gateway Door Co.	Street & Amb. Bldg. Maint.	173.00
Geisler Brothers Co.	Lib/City Hall Roof Repair	1438.14
Gothard & Associates	Annual Website Maintenance	600.00
Heiar Brothers Fencing	Backstop Material	500.00
Heming Pest Control	F.D. Blgd. Maintenance	50.00

HUB Television Networks	Programming Charges	107.72
I Wireless	P.W. Cell Phone	5.59
IAMU	Training Exp.	35.00
Ia. Comm Assur. Pool	City Property Ins.	14875.00
Ia. Comm. Assur. Pool	City Vehicle Ins.	21387.99
Ia. Comm.. Assur. Pool	City Liability Ins.	22683.00
IIW P.C.	Engineering Exp.	15234.51
Innovative Systems	2 <sup>nd</sup> Qtr. IPTV Subscriber License	1451.36
Ia. Network Services	Video Transport/Prog./Ann. License	12635.82
Ia. Prison Industries	R.R. Crossing Exp.	418.00
J.J. Scheckel	LOT Eqt. Rep/Maint.	301.03
John Deere Financial	Clothing Allowance	218.73
KCRG	Programming Charges	358.00
Kent Clasen	F.D. Equip. Rep/Maint.	126.34
KLJB/KGCW	Programming Charges	532.50
Kone Inc.	Elev. Rep/Maint.	546.23
KWQC	Programming Charges	716.00
Laminate Works LLC	F.D. File Cab Top	100.00
LaMotte Telephone Co.	Internet/Video Charge	15453.00
Lampe True Value	City Expenses	217.76
Maq. Valley Elec. Coop	Security Light	12.20
Martin Equip.	Rdwy. Eq. Rep/Maint.	179.75
Matt Parrott	Window Envelopes	183.93
Max Reed	National Amb. Conference	1027.07
Midwest Business Prod.	Copier Expense	47.58
Moore Medical	F.D. Safe Grip Gloves	123.42
NFPA	Fire Prevention Exp.	100.95
NICC Business & Comm. Solutions	Health Care Provider Recert.	6.00
Paramount EMS	Paramedic Assist	450.00
PCC Inc.	Amb. Billing Exp.	939.94
Petty Cash	Reimbursement	71.91
Power & Telephone	Cable CAT5E	1487.19
Reliable Office Supplies	Office Supplies	38.94
River City Paving	Salt & Sand/Sealing & Reconst.	2297.40
River Valley Energy	City Gas Purchases	1613.68
Roeder Bros. Inc.	Eqpt. Rep./Maintenance	452.15
Ron Hoxmeier	Bldg. Pmt. Refund	150.00
Ruth Sieverding	Monthly Maint. Exp.	750.00
Shield Technology Corp.	Police Professional Exp.	195.00
Sinclair Broadcast Group	KGAN/KFXA Programming	937.20
Superior Welding Co.	Amb. Operating Supplies	96.95
Telegraph Herald	Truck Ad	164.34
The Car Wash	City Gas Purchases	1391.41
The Herald Leader	Publications	486.96

Till's Garage Inc.	Vehicle Maintenance	219.49
Tower Distribution Co.	Programming Charges	133.53
Trans-Ia. Eqpt. Inc.	Rdwy. Sweeper Maintenance	88.11
Tribune Media Services	EPG Guide	493.20
U.S. Post Office	Stamps	759.00
U.S. Cellular	F.D./Amb./Cable Cell Phone	225.71
Waste Authority of Jac. Co.	Landfill Assessment	8216.25
Weber Paper Company	CC/Amb/City Hall Supplies	439.66
Welter Storage Eqpt.	Street – Work Bench	575.00
WHBF	Programming Charges	572.80
Windstream	City Phone Bills	408.05
Zarnoth Brush Works Inc.	Sweeper Maintenance	272.00

### **ADJOURNMENT**

As there was no further business to come before the Council it was moved by Lawson and seconded by Ernst to adjourn at 7:05 p.m.

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City Clerk

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Mayor